

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP
OCT31/12 16.59
CHANGES
*** WPXI-TV ***

REP. # _____ OFF. # 18 SALESMAN # _____

BUYER NAME STEHPANIE KOHLBAUER

SALES PRSN WA- CHERYL BLAIR

	CLASS: NATL.	LOCAL	REGIONAL
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(CE)

DATE OCT31/12 16.59

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S		730P-800P	30		\$1,225.00	11/3	11/3	0		SAT	0
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 12 PROGRAM : JEOPARDY												

REP HEADLINE# 6401095 TRF# 339524
\$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

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HARRIS REPORT FROM REP

OCT31/12 16.59
*** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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12	A		730P-800P	30		\$1,225.00	11/3	11/3	1		SAT	1
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PROGRAM : HINES
ORD COM1 : PRG CHG- HINES WARD SHOW
ORD COM2 : SPT IS BOOKED- THX JEN
THIS IS A MAKE-GOOD FOR NOV3 ON LINE-6 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:
M1 OK'D BUY#6 MISSED: SAT/730P-800P NOV3 30S \$1,225.00 (OCT31/12)
OFFER: SAT/730P-800P NOV3 30S \$1,225.00 PLS ADVISE.
CMT: PRG CHG- HINES WARD SHOW
CMT: SPT IS BOOKED- THX JEN

NOV/12 24075.00

CONTRACT TOTAL 24075.00
TOTAL SPOTS 15



COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6401095 TRF# 339524
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM STATION OCT31/12 15.18
*** WPXI-TV ***

ADV # 013784 ADV. NAME ISS/AMERICA'S FUTURE FUND
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC.

600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286

REP. # OFF. # 18 SALESMAN #
BUYER NAME STEHPANIE KOHLBAUER
SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6401095

PRDCT AMER FUTURE FUND EST#12 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 15.18

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$24,075
PLEASE CONFIRM, THANKS!

STA:

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OFFER: SAT/730P-800P NOV3 30S \$1,225.00 PLS ADVISE.
CMT: PRG CHG- HINES WARD SHOW
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CONTRACT TOTAL 24075.00
TOTAL SPOTS 15